



Accruing: (3)

Invoice 187275

Customer FURRS / FUR148

Route: 106

Stop: 2



'101FURRS 187275'

Bill To:
 Furr's Family Dining
 2701 E. Plano Parkway
 Suite 200
 Plano TX 75074
 (214) 291-2842

Ship To:
 Furr's #148 - Garland
 1540 Eastgate Dr
 Garland TX 75041
 (972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MX-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms							
01/25/2014	207521		02/15/2014	21 Day Terms							
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number					
FRG14814012448253			01/25/2014	EG	WEB-2	461981					
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
3.00	3.00	SACK	200600	Onion Yellow Jumbo 50#		N		\$17.20	\$51.60		
1.00	1.00	CASE	173700	Orange Sk Choice 088 C1		N		\$25.08	\$25.08		
3.00	3.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu.		N		\$16.68	\$50.04		
1.00	1.00	CASE	114700	Pepper Jalapeno 35-40#		N		\$30.15	\$30.15		
1.00	1.00	CASE	114950	Pepper Red Bell Chopper 1 1/9 Bu		N		\$22.68	\$22.68		
3.00	3.00	CASE	176950	Pineapple Premium Golden 8 C1		N		\$17.18	\$51.48		
2.00	2.00	CASE	202200	Potato Idaho 090 C1		N		\$14.18	\$28.36		
2.00	2.00	BAG	241200	Radish Trimmed 4/5#		N		\$9.43	\$18.86		
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N		\$15.55	\$15.55		
2.00	2.00	CASE	116950	Squash Yellow Straight Med 23-25#		N		\$16.66	\$33.32		
2.00	2.00	CASE	117050	Squash Zucchini Medium 23-25#		N		\$14.66	\$29.32		
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N		\$27.53	\$27.53		
2.00	2.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N		\$19.40	\$38.80		
5.00	5.00	CASE	118775	Tomato Grape 10 lb.		N		\$17.20	\$86.00		

Delight your guests with fresh cut flowers for Valentine's Day!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodity Act 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a first claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% / month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Non Taxable Subtotal	\$966.22
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$966.22

Cases= 51.00 Splits= 1.00

Signature: _____

Page 2

Invoice 187275

Customer FURRS / FUR148

Route: 106

Stop: 2



101FURRS 187275

P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-3322

Accounting: () -



Bill To:

Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms			
01/25/2014	2075321		02/15/2014	21 Day Terms			
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number		
	FRG14814012448253	01/25/2014	EG	WEB-2	461881		
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax
Ordered	Shipped	Pack				Unit Price	Amount
1.00	1.00	CASE	170650	Apple GS Premium 88 Cl.		N \$37.85	\$37.85
1.00	1.00	CASE	171400	Apple Red XFCY 88 Cl		N \$25.85	\$25.85
1.00	1.00	CASE	172750	Banana 5 Color 40#		N \$20.26	\$20.26
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N \$17.13	\$17.13
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N \$17.26	\$17.26
1.00	1.00	CASC	173400	Cantaloupe 15-18 Cl		N \$21.33	\$21.33
2.00	2.00	SACK	101900	Carrot Medium Table 25#		N \$13.84	\$27.68
1.00	1.00	CASE	102100	Cauliflower 12 Ct Cello		N \$17.48	\$17.48
1.00	1.00	CASE	102750	Cucumber Seled 1 1/9 Bu 45-55#		N \$21.80	\$21.80
1.00	1.00	CASE	601350	Eggs Large 15 Dozen		N \$21.88	\$21.88
1.00	1.00	CASE	174000	Honeydew 8 Cl		N \$18.04	\$18.04
3.00	3.00	CASE	107650	Kale Premium 24 Cl		N \$13.45	\$40.35
1.00	1.00	CASE	174650	Lemon Sk Choice 165 Cl		N \$25.32	\$26.32
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Cl		N \$18.58	\$18.58
3.00	3.00	CASE	108850	Lettuce Romaine 24 Cl		N \$18.51	\$55.53
3.00	3.00	CASE	110000	Mushroom Button (Small) 10#		N \$18.30	\$54.90
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N \$15.21	\$15.21

Delight your guests with fresh cut flowers for Valentine's Day!

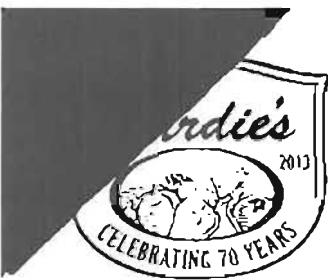
The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorney's fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: _____

Page 1



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()

Invoice 187993

Customer FURRS / FUR148

Route: 106

Stop: 18



101FURRS 187993

Bill To:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped OD-Damaged On Delivery

Date	Ship Via	Due Date	Terms							
01/27/2014	2076565	02/17/2014	21 Day Terms							
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number					
FRG14814012648293		01/27/2014	EG	WEB-2	462554					
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00	1.00	CASE	172750	1	Banana 5 Color 40#		N	\$20.26	\$20.26	
1.00	1.00	CASE	100700	1	Broccoli Crowns 18-20#		N	\$17.13	\$17.13	
1.00	1.00	CASE	101250	1	Cabbage Green Medium Carton 4S-50#		N	\$17.26	\$17.26	
1.00	1.00	CASE	102100	1	Cauliflower 12 Ct Cello		N	\$17.48	\$17.48	
1.00	1.00	CASE	107650	1	Kale Premium 24 Ct		N	\$13.45	\$13.45	
1.00	1.00	CASE	174650	1	Lemon Sk Choice 165 Ct		N	\$26.32	\$26.32	
1.00	1.00	CASE	108850	1	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51	
1.00	1.00	SACK	200150	1	Onion Red Jumbo 25#		N	\$16.21	\$16.21	
1.00	1.00	CASE	202200	1	Potato Idaho 090 Ct.		N	\$14.18	\$14.18	
1.00	1.00	CASE	116950	1	Squash Yellow Straight Med 23-25#		N	\$16.66	\$16.66	
1.00	1.00	FLAT	177450	1	Strawberry B/10 Domes Driscoll		N	\$27.53	\$27.53	

Delight your guests with fresh cut flowers for Valentine's Day!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$204.99
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$204.99

Cases = 11.00 Splits = 0.00

Signature: _____

Page 1



P.O. Box 610464
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: 1 -



Bill To:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-6948

101FURRS 188767

ND-Did Not Need ND-Did Not Order OO-OverOrdered MK-Mkt-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms							
01/28/2014	2078019		02/18/2014	21 Day Terms							
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number					
FRG14814012748323			01/28/2014	EG	WEB-2	463312					
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return City Reason	
1.00	1.00	CASE		100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
1.00	1.00	CASE		101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26		
1.00	1.00	SACK		101900	Carrot Medium Table 25#		N	\$13.84	\$13.84		
1.00	1.00	CASE		102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80		
1.00	1.00	CASE		107650	Kale Premium 24 Ct		N	\$13.45	\$13.45		
1.00	1.00	CASE		174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$26.32		
1.00	1.00	CASE		198850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
1.00	1.00	CASE		109750	Mesclun Mix 4/3#		N	\$24.35	\$24.35		
1.00	1.00	CASE		114700	Pepper Jalapeno 35-40#		N	\$26.15	\$26.15		
1.00	1.00	CASE		242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55		
1.00	1.00	CASE		118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40		

Delight your guests with fresh cut flowers for Valentine's Day!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 489e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$213.76
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$213.76



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting (1)

Invoice 189373

Customer FURRS / FUR148

Route: 105

Stop: 15



"101FURRS 189373"



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via	Due Date	Terms			
01/29/2014	2078991	02/19/2014	21 Day Terms			
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number	
FRG14814012948347		01/29/2014	EG	WEB-2	453903	
Quantity	Item Code	Description	COO	Tax	Unit Price	Amount
Ordered	Shipped	Pack				Return Qty Reason
1.00	1.00	CASE	170650		Apple GS Premium 68 Ct	
1.00	1.00	CASE	100700		Broccoli Crowns 18-20#	
1.00	1.00	CASE	101250		Cabbage Green Medium Carton 45-50#	
1.00	1.00	CASE	221400		Cabbage Red Shredded 1/6 4/5#	
1.00	1.00	CASE	107650		Kale Premium 24 Ct	
1.00	1.00	CASE	108550		Lettuce Iceberg Liner 24 Ct	
1.00	1.00	CASE	110000		Mushroom Button (Small) 10#	
2.00	2.00	SACK	200600		Onion Yellow Jumbo 50#	
1.00	1.00	CASE	176950		Pineapple Premium Golden 8 Ct	
1.00	1.00	CASE	202200		Potato Idaho 090 Ct	
2.00	2.00	BAG	241200		Radish Trimmed 4/5#	
1.00	1.00	FLAT	177450		Strawberry 8/1# Domes Dnscl	

Delight your guests with fresh cut flowers for Valentine's Day!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 488e(j)(2)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$255.25
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$255.25



P.O. Box 610484
Dallas TX 75264
Phone: (214) 426-5666
Fax: (214) 421-3222

Accounting: 1 -

Invoice 190029

Customer FURRS / FUR148

Route: 105

Stop: 12



"01FURRS 190029"

Bill To:

Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Not Order OO-OverOrdered MM-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via	Due Date	Terms			
01/30/2014	2080048	02/20/2014	21 Day Terms			
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number	
FRG14814012948384		01/30/2014	EG	WEB-2	464588	
Quantity	Item Code	Description	COO	Tax	Unit Price	Amount
Ordered	Shipped	Pack				Return Qty Reason
1.00	1.00	CASE	172750	Banana 5 Color 40#	105	\$20.26
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		\$17.26
1.00	1.00	SACK	101900	Carrot Medium Table 25#		\$13.84
1.00	1.00	CASE	107650	Kale Premium 24 Ct		\$13.45
1.00	1.00	CASE	114650	Lettuce 5x Choice 165 Ct		\$26.32
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct		\$18.58
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		\$18.51
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#		\$18.30
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		\$17.20
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu		\$16.68
1.00	1.00	CASE	114950	Pepper Red Bell Chopper 1 1/9 Bu		\$22.68
3.00	3.00	CASE	116950	Squash Yellow Straight Med 23-25#		\$16.66
1.00	1.00	CASE	118100	Tomato Bulk 5# Large 25#		\$19.40
1.00	1.00	CASE	118775	Tomato Grape 10 lb		\$17.20

Delight your guests with fresh cut flowers for Valentine's Day!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.3% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal
Taxable Subtotal
Tax 0.000%
Total Invoice

759.66
20.26
269.40
\$289.96
\$0.00
\$0.00
\$289.96



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

'101FURRS 190480'



NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Shot On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms					
	01/30/2014	driver		02/20/2014	21 Day Terms				
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number			
Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00	1.00	CASF	172750	Banana 5 Color 40#		N	\$20.26	\$20.26	

Delight your guests with fresh cut flowers for Valentine's Day!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorney's fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$20.26
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$20.26



FUR'S FLOWERS & GIFTS
Dallas, TX 75248
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: 1 -

Invoice 190578

Customer FURRS / FUR148

Route: 106

Stop: 14



190578

Bill To:

Fur's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Fur's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

ND-Did Not Need ND-Did Not Order OO-OverOrdered MM-Mis-sayed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via	Due Date	Terms			
01/31/2014	2061706	02/21/2014	21 Day Terms			
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number	
FRG14814013048431		01/31/2014	FG	WFB-2	465617	
Quantity	Item Code	Description	COO	Tax	Unit Price	Amount
Ordered	Shipped	Pack				Return Qty Reason
1.00	1.00	CASE	171400		525.85	\$25.85
1.00	1.00	CASE	100700		517.13	\$17.13
1.00	1.00	CASE	101250		517.21	\$17.21
1.00	1.00	SACK	101900		513.84	\$13.84
1.00	1.00	CASE	102100		517.48	\$17.48
1.00	1.00	CASE	102750		521.80	\$21.80
1.00	1.00	CASE	601350		523.33	\$23.33
1.00	1.00	CASE	174000		518.04	\$18.04
1.00	1.00	CASE	102650		513.45	\$13.45
1.00	1.00	CASE	106850		518.51	\$18.51
1.00	1.00	CASE	110000		518.30	\$18.30
1.00	1.00	SACK	200600		517.20	\$17.20
1.00	1.00	CASE	175700		526.08	\$26.08
1.00	1.00	CASE	114550		516.68	\$16.68
1.00	1.00	CASE	176950		517.16	\$17.16
1.00	1.00	CASE	202200		514.18	\$14.18
1.00	1.00	CASE	242950		515.55	\$15.55

Delight your guests with fresh cut flowers for Valentine's Day!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1933 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.



P.O. Box 618484
Dallas, TX 75261
Phone: (214) 421-5666
Fax: (214) 421-2222

Accounting: 1 -

Invoice 190578

Customer FURRS / FUR148

Route: 106

Stop: 14



101FURRS 190578*

Bill To:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need ND-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms						
01/31/2014	2081706		02/21/2014	21 Day Terms						
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number				
FRG14814013048431			01/31/2014	EG	WEB-2	465617				
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00	1.00	CASE		117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$14.66	
1.00	1.00	CASE		118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40	
2.00	2.00	CASE		118775	Tomato Grape 10 lb		N	\$17.20	\$34.40	

Delight your guests with fresh cut flowers for Valentine's Day!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1936 (7 U.S.C. 469ee(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% / month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$380.30
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$380.30

Invoice 191486

Customer FURRS / FUR148

Route: 106

Stop: 1



101FURRS 191486*

P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need ND-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Data			Ship Via	Due Date	Terms				
02/01/2014			2083005	02/22/2014	21 Day Terms				
Purchase Order Number:			Order Date	Salesperson	Order Taker		Our Order Number		
FRG14814013148454			02/01/2014	EG	WEB-2		466722		
Quantity	Ordered	Shipped	Pack	Item Code Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00	1.00	CASE	170650	Apple GS Premium 88 Ct	N	\$37.85	\$37.85		
1.00	1.00	CASE	172750	Banana 5 Color 40#	N	\$20.26	\$20.26		
2.00	2.00	CASE	100700	Broccoli Crowns 18-20#	N	\$17.13	\$34.26		
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#	N	\$17.25	\$17.25		
1.00	1.00	CASE	221400	Cabbage Red Shredded 1/8" 4/5#	N	\$20.55	\$20.55		
1.00	1.00	CASE	173400	Cantaloupe 15-18 Ct	N	\$21.33	\$21.33		
1.00	1.00	SACK	101900	Carrot Medium Table 25#	N	\$13.84	\$13.84		
1.00	1.00	CASE	102350	Celery 36 Ct.	N	\$22.03	\$22.03		
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#	N	\$21.80	\$21.80		
1.00	1.00	CASE	601350	Eggs Large 15 Dozen	N	\$23.33	\$23.33		
1.00	1.00	CASE	173550	Grapefruit 32 Ct	N	\$18.82	\$18.82		
1.00	1.00	CASE	174000	Honeydew 8 Ct	N	\$18.04	\$18.04		
3.00	3.00	CASE	107650	Kale Premium 24 Ct	N	\$13.45	\$40.35		
1.00	1.00	CASE	311900	Leaves Banana 10/3#	N	\$26.50	\$26.50		
2.00	2.00	CASE	174650	Lemon Sk Choice 165 Ct	N	\$26.32	\$52.64		
1.00	1.00	CASE	108150	Lettuce Green Leaf 24 Ct	N	\$17.68	\$17.68		
2.00	2.00	CASE	108550	Lettuce Iceberg Liner 24 Ct	N	\$18.58	\$37.16		

Delight your guests with fresh cut flowers for Valentine's Day!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Invoice 191486

Customer FURRS / FUR148

Route: 106

Stop: 1



101FURRS 191486

P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: 11

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MM-Mis-keyed SH-Short On Truck BO-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms						
02/01/2014	2083005		02/22/2014	21 Day Terms						
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number					
FRG14814013148454		02/01/2014	EG	WEB-2	466722					
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
3.00	3.00	CASE		108850	Lettuce Romaine 24 Ct		N	\$18.51	\$55.53	
1.00	1.00	CASE		109750	Mesclun Mix 4/3#		N	\$24.35	\$24.35	
3.00	3.00	CASE		110000	Mushroom Button (Small) 10#		N	\$18.30	\$54.90	
1.00	1.00	CASE		232350	Onion Green Clean & Trim 4/2#		N	\$16.50	\$16.50	
1.00	1.00	SACK		200150	Onion Red Jumbo 25#		N	\$16.21	\$16.21	
3.00	3.00	SACK		200600	Onion Yellow Jumbo 50#		N	\$17.20	\$51.60	
2.00	2.00	CASE		114550	Pepper Green Bell Chop 1 1/9 Bu.		N	\$16.68	\$33.36	
1.00	1.00	CASE		114700	Pepper Jalapeno 35-40#		N	\$26.15	\$26.15	
3.00	3.00	CASE		176950	Pineapple Premium Golden 8 Ct		N	\$17.16	\$51.48	
3.00	3.00	CASE		202200	Potato Idaho 090 Ct		N	\$14.18	\$42.54	
1.00	1.00	CASE		203550	Potato Sweet Jumbo 40#		N	\$26.57	\$26.57	
2.00	2.00	BAG		241200	Radish Trimmed 4/5#		N	\$9.43	\$18.86	
1.00	1.00	CASE		242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55	
3.00	3.00	CASE		116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$49.98	
3.00	3.00	CASE		117050	Squash Zucchini Medium 23-25#		N	\$14.56	\$43.98	
1.00	1.00	FLAT		177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$27.53	
2.00	2.00	CASE		118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$38.80	

Delight your guests with fresh cut flowers for Valentine's Day!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.



P.O. Box 610444
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2232

Accounting: () -

Invoice 191486

Customer FURRS / FUR148

Route: 106

Stop: 1



101FURRS 191486

Bill To:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-OverOrdered MX-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms			
02/01/2014	2083005		02/22/2014	21 Day Terms			
Purchase Order Number		Order Date	Saleperson	Order Taker	Our Order Number		
FRG14814013148454		02/01/2014	EG	WEB-2	466722		
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax
5.00	5.00	CASE		118775	Tomato Grape 10 lb	N	\$17.20
							\$86.00

Delight your guests with fresh cut flowers for Valentine's Day!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 8(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

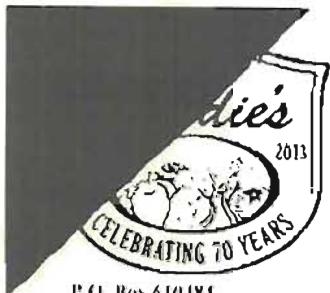
Interest at 1.5% / month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Non Taxable Subtotal	\$1,123.59
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$1,123.59

Cases= 59.00 Splits= 1.00

Signature

Page 3



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: C

Invoice 191975

Customer FURRS / FUR148

Route: 105

Stop: 16



101FURRS 191975*

Bill To:

Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need ND-Did Not Order OO-OverOrdered NK-Mis-keyed SH-Shout On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

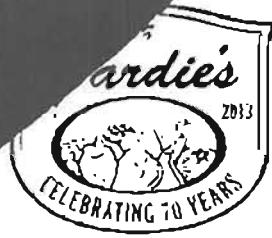
Date	Ship Via	Due Date	Terms								
02/03/2014	2084784	02/24/2014	21 Day Terms								
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number						
FRG14814020248492		02/03/2014	EG	WEB-2	467970						
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
1.00	1.00	CASE		171400	Apple Red XFCY 88 Ct	N		\$25.85	\$25.85		
1.00	1.00	CASE		172750	Banana 5 Color 40#	N		\$20.26	\$20.26		
1.00	1.00	CASE		100700	Broccoli Crowns 18-20#	N		\$17.98	\$17.98		
2.00	2.00	CASE		101250	Cabbage Green Medium Canon 45-50#	N		\$17.26	\$34.52		
1.00	1.00	CASE		102750	Cucumber Select 1 1/9 Bu 45-55#	N		\$22.54	\$22.54		
2.00	2.00	CASE		107650	Kale Premium 24 Ct	N		\$14.39	\$28.78		
1.00	1.00	CASE		174650	Lemon Sk Choice 165 Ct	N		\$26.32	\$26.32		
1.00	1.00	CASE		108850	Lettuce Romaine 24 Ct	N		\$19.39	\$19.39		
1.00	1.00	CASE		212350	Onion Green Clean & Trim 4/2#	N		\$16.50	\$16.50		
1.50	1.00	SACK		200150	Onion Red Jumbo 25#	N		\$13.81	\$13.81		
1.00	1.00	CASE		114950	Pepper Red Bell Chopper 1 1/9 Bu	N		\$22.23	\$22.23		
1.00	1.00	CASE		202200	Potato Idaho 090 Ct	N		\$15.93	\$15.93		
1.00	1.00	CASE		242950	Spinach Flat 4/2 5#	N		\$15.99	\$15.99		
2.00	2.00	CASE		116950	Squash Yellow Straight Med 23-26#	N		\$17.05	\$34.10		
1.00	1.00	CASE		118100	Tomato Bulk 6x6 Large 25#	N		\$19.68	\$19.68		

Delight your guests with fresh cut flowers for Valentine's Day!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 6.5% / month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sum owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$333.78
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$333.78



P.O. Box 630484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 426-3332

Accounting: 11

Invoice 193462

Customer FURRS / FUR148

Route: 106

Stop: 14



101FURRS 193462

Bill To:

Furr's Family Dining
2701 E Piano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

NN-Did Not Need NO-Did Not Order OO-Over-Ordered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms						
02/05/2014	2087071		02/26/2014	21 Day Terms						
Purchase Order Number		Order Date	Salesperson	Order Taker		Our Order Number				
FRG14B14020448551		02/05/2014	EG	WEB-2		469904				
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00	1.00	CASE		172750	Banana 5 Color 40#		N	\$20.26	\$20.26	
1.00	1.00	CASE		100700	Broccoli Crowns 18-20#		N	\$17.88	\$17.88	
1.00	1.00	CASE		101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26	
1.00	1.00	SACK		101900	Carrot Medium Table 25#		N	\$15.10	\$15.10	
1.00	1.00	CASE		102100	Cauliflower 12 Ct Cello		N	\$18.03	\$18.03	
1.00	1.00	CASE		102750	Cucumber Select 1 1/8 Bu 45-55#		N	\$22.54	\$22.54	
1.00	1.00	CASE		174650	Lemon Sx Choice 165 Ct		N	\$26.32	\$26.32	
1.00	1.00	CASE		108550	Lettuce Iceberg Liner 24 Ct		N	\$19.35	\$19.35	
1.00	1.00	CASE		108850	Lettuce Romaine 24 Ct		N	\$19.39	\$19.39	
1.00	1.00	CASE		109750	Mesclun Mix 4/3#		N	\$25.09	\$25.09	
1.00	1.00	CASE		110000	Mushroom Button (Small) 10#		N	\$18.80	\$18.80	
2.00	2.00	SACK		200600	Onion Yellow Jumbo 50#		N	\$19.22	\$38.44	
1.00	1.00	CASE		176950	Pineapple Premium Golden 8 Ct.		N	\$17.49	\$17.49	
2.00	2.00	BAG		241200	Radish Trimmed 4/5#		N	\$9.43	\$18.86	
1.00	1.00	FLAT		177450	Strawberry 8/1# Domes Driscoll		N	\$20.66	\$20.66	

Delight your guests with fresh cut flowers for Valentine's Day!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Non Taxable Subtotal	\$315.47
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$315.47



P.O. Box 618484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: 1-1



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #148 - Garland
1540 Eastgate Dr
Garland TX 75041
(972) 682-8948

101FURRS 194198



NN-Did Not Need NO-Old Nat Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms						
02/06/2014	2087974		02/27/2014	21 Day Terms						
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number				
FRO14814020548579			02/06/2014	EG	WEB-2	470759				
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00	1.00	1.00	CASE	100700	Broccoli Crowns 16-20#		N	\$17.88	\$17.88	
1.00	1.00	1.00	CASE	101250	Cabbage Green Medium Canon 45-50#		N	\$17.26	\$17.26	
2.00	2.00	2.00	CASE	107650	Kale Premium 24 Ct		N	\$14.39	\$28.78	
1.00	1.00	1.00	CASE	174650	Lemon Sr Choice 165 Ct		N	\$26.37	\$26.37	
1.00	1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$19.39	\$19.39	
1.00	1.00	1.00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.80	\$18.80	
1.00	1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$19.22	\$19.22	
1.00	1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/2# Su		N	\$17.23	\$17.23	
1.00	1.00	1.00	CASE	114700	Pepper Jalapeno 35-40#		N	\$29.15	\$29.15	
2.00	2.00	2.00	CASE	116850	Squish Yellow Straight Med 23-25#		N	\$17.65	\$34.10	

Delight your guests with fresh cut flowers for Valentine's Day!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1938 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorney's fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$228.13
Taxable Subtotal	\$0.00
Tax: 0.000%	\$0.00
Total Invoice	\$228.13



P.O. Box 600484
Dallas, TX 75261
Phone: (214) 426-5664
Fax: (214) 421-2222

Accounting: 1 -

Invoice 157772

Customer FURRS / FUR191

Route: 119
Stop: 6



"101FURRS 157772"

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #191 - Ft. Worth
3233 Altamere Dr.
Ft. Worth TX 76116
(817) 732-0422

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Miskeyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via	Due Date	Terms								
12/03/2013	2012996	12/24/2013	21 Day Terms								
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number						
FRG19113120246544		12/03/2013	EG	WEB-2	379462						
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
1.00	1.00	CASE		100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
1.00	1.00	CASE		102100	Cauliflower 12 Ct Cello		N	\$17.48	\$17.48		
1.00	1.00	BAG		225750	Cinatra Taylor Farms C&V 1/4/1#		N	\$5.56	\$5.56		
1.00	1.00	CASE		107650	Kale Premium 24 Ct		N	\$13.45	\$13.45		
1.00	1.00	SACK		200600	Onion Yellow Jumbo 50#		N	\$16.20	\$16.20		
1.00	1.00	CASE		114550	Pepper Green Bell Chop 1 1/8 6#		N	\$16.68	\$16.68		
1.00	1.00	10LB		114700	Pepper Jalapeno 35-40#	(WD)	N	\$13.98	\$13.98		
1.00	1.00	FLAT		177450	Strawberry 6/1# Domes Discell		N	\$27.53	\$27.53		
1.00	1.00	SLB		117250	Tomatillo Bushel Peeled 28-30#		N	\$6.67	\$6.67		
1.00	1.00	CASE		118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40		

Happy Holidays from Hardie's

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 489e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Non Taxable Subtotal \$154.08
Taxable Subtotal \$0.00
Tax 0.000% \$0.00
Total Invoice \$154.08



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Invoice 173839

Customer FURRS / FUR191

Route: 119
Stop: 13



101FURRS 173839

Ship To:
Furr's #191 - Ft. Worth
3233 Altamere Dr.
Ft. Worth TX 76116
(817) 732-0422

NN-Did Not Need NO-Did Not Order OO-OverOrdered MX-Mis-keyed SH-Shut On Truck BD-Bad Product SW-Mis-Shipped DO-Damaged On Delivery

Date	Ship Via	Due Date	Comments			
01/02/2014	2045302	01/23/2014	21 Day Terms			
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number	
FRG19113123147476		01/02/2014	EG	WEB-2	446400	
Quantity	Item Code	Description	Cost	Tax	Unit Price	Amount
Ordered	Shipped	Pack				Planned Date Received
1.00	1.00	CASE 170400	Apple Gold Premium 88 Ct.	N	\$33.85	\$33.85
1.00	1.00	CASE 171400	Apple Red XFCY 88 Ct	N	\$25.85	\$25.85
3.00	3.00	CASE 101250	Cabbage Green Medium Carton 45-50#	N	\$17.26	\$51.78
1.00	1.00	CASE 107850	Kale Premium 24 Ct	N	\$13.45	\$13.45
1.00	1.00	CASE 108850	Lettuce Romaine 24 Ct	N	\$18.51	\$18.51
3.00	3.00	CASE 203550	Potato Sweet Jumbo 40#	N	\$25.57	\$76.71
1.00	1.00	CASE 118100	Tomato Bulk 6x6 Large 25#	N	\$19.40	\$19.40

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1933 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% /month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$239.55
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	

Cases = 11.00 Splits = 0.00

Signature: *William Thundt*

Page 1



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #191 - Ft. Worth
3233 Altamere Dr.
Ft. Worth TX 76116
(817) 732-0422

101FURRS 174940



NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms						
01/04/2014	2048:04		01/25/2014	21 Day Terms						
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number					
FRG19114010347570		01/04/2014	EG	WEB-2	447943					
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return City Reason
1.00	1.00	CASE	172750	Banana S Color 40#		N	\$20.26	\$20.26		
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
3.00	3.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$51.78		
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$14.34	\$14.34		
1.00	1.00	CASE	102750	Cucumber Select 1 1/8 Bu 45-55#		N	\$21.80	\$21.80		
1.00	1.00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$26.32		
2.00	2.00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$55.06		

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1 5/8% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$206.69
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$206.69

Cases= 10.00 Splits= 0.00

Signature: John Furr

Page 1



P.O. Box 618484
Dallas, TX 75261
Phone: (214) 421 - 5666
Fax: (214) 421 - 2222

Accounting: 1 -

Invoice 176511

Customer FURRS / FUR191

Route: 119

Stop: 7



"ID1FURRS 176511"



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #191 - Ft. Worth
3233 Altamere Dr.
Ft. Worth TX 76116
(817) 732-0422

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Shipped On Truck BD-Bad Product SW-Mis-shipped OO-Damaged On Delivery

Date	Ship Via		Due Date	Terms					
01/07/2014	2052649		01/28/2014	21 Day Terms					
Purchase Order Number		Order Date	Salesperson	Order Taker		Our Order Number			
FRG19114010647668		01/07/2014	EG	WEB-2		449875			
Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
2.00	2.00	BAG	221400	Cabbage Red Shredded 1/8" 4/5#	N	\$6.64	\$13.28		
1.00	1.00	CASE	601350	Eggs Large 15 Dozen	N	\$24.88	\$24.88		
1.00	1.00	CASE	109550	Mesclun Mix 3#	N	\$8.35	\$8.35		
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#	N	\$16.20	\$16.20		
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu	N	\$16.68	\$16.68		
1.00	1.00	10LB	114700	Pepper Jalapeno 35-40#	N	\$14.08	\$14.08		
1.00	1.00	CASE	176850	Pineapple Premium Golden 8 C/L	N	\$17.16	\$17.16		
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#	N	\$15.55	\$15.55		
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#	N	\$19.40	\$19.40		

✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$145.56
Taxable Subtotal	\$0.00
Tax 0.000%	50.00
Total Invoice	\$145.56



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 421-3446
Fax: (214) 421-2222

Accounting: 1 -

Invoice 177580

Customer JCCOMB /

Route: 099

Stop: 01



'101JCCOMB 177580'

Bill To:

J.C. Combs
915 S. Harwood Street
Dallas TX 75201
(214) 748-6086

Ship To:

J.C. Combs
915 S. Harwood Street
Dallas TX 75201
(214) 748-6086

NN-Did Not Need NDO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms							
01/06/2014			02/07/2014	Net 30 Days							
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number					
554785			01/06/2014	HOUS	INES	451068					
Quantity			Description			COO	Tax	Unit Price	Amount		
Ordered	Shipped	Pack	Grapes Red Seedless Lunch Bunch 20			U.S.	N	\$34.25	\$822.00		
24.00	24.00	CASE									

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$822.00
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$822.00



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 428-5600
Fax: (214) 428-2222

Accounting: F-1

Invoice 179119

Customer FURRS / FUR191

Route: 119

Stop: 15



101FURRS 179119

Bill To:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #191 - Ft. Worth
3233 Altamere Dr
Ft. Worth TX 76116
(817) 732-0422

NN-Did Not Need ND-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped OO-Damaged On Delivery

Date	Ship Via		Due Date	Terms			
01/11/2014	2058752		02/01/2014	21 Day Terms			
Purchase Order Number		Order Date	Salesperson	Order Taker		Our Order Number	
FRG19114011047831		01/11/2014	EG	WEB-2		452759	
Quantity	Item Code	Description		COO	Tax	Unit Price	Amount
Ordered	Shipped	Pack					Return Qty Reason
1.00	1.00	CASE	172750	✓		\$20.26	\$20.26
2.00	2.00	CASE	101250	✓		\$17.26	\$34.52
2.00	2.00	SACK	101900	✓		\$13.84	\$27.68
1.00	1.00	CASE	174650	✓		\$26.32	\$26.32
1.00	1.00	CASE	108550	✓		\$18.58	\$18.58
1.00	1.00	CASE	108850	✓		\$18.51	\$18.51
1.00	1.00	CASE	175700	✓		\$24.08	\$24.08
1.00	1.00	CASE	176950	✓		\$17.16	\$17.16
3.00	3.00	CASE	203550	✓		\$25.57	\$76.71
2.00	2.00	FLAT	177450	✓		\$27.53	\$55.06
1.00	1.00	CASE	118100	✓		\$19.40	\$19.40

Signature

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$338.28
Taxable Subtotal	\$0.00
Tax: 0.000%	\$0.00
Total Invoice	\$338.28



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 423-2222

Accounting: 13

Invoice 180655

Customer FURRS / FUR191

Route: 119

Stop: 9



"101FURRS 180655"

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #191 - Ft. Worth
3233 Altamere Dr.
Ft. Worth TX 76116
(817) 732-0422

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date		Terms							
01/14/2014	2062132		02/04/2014		21 Day Terms							
Purchase Order Number			Order Date	Salesperson		Order Taker		Our Order Number				
FRG19114011347916			01/14/2014	EG		WEB-2		454445				
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason		
1.00	1.00	CASE	100700	Breccol: Crowns 18-20#		N	\$17.13	\$17.13				
2.00	2.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$27.68				
1.00	1.00	CASE	102100	Cauliflower 12 Ct Cello		N	\$17.48	\$17.48				
1.00	1.00	CASE	102750	Cucumber Select 1 1/2 Bu 45-55#		N	\$21.80	\$21.80				
2.00	2.00	CASE	109550	Mesclun Mix 3#		N	\$8.35	\$16.70				
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/2 Bu		N	\$16.68	\$16.68				
2.00	2.00	CASE	203550	Potato Sweet Jumbo 40#		N	\$26.57	\$53.14				

-74 Hanes

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499cc(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% / month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$170.61
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$170.61

Cases= 10.00 Splits= 0.00

Signature: _____

Page 1



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-3222

Accounting: 1 -



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Invoice 181893

Customer FURRS / FUR191

Route: 119

Stop: 12



101FURRS 181893

Ship To:
Furr's #191 - Ft. Worth
3233 Altamere Dr.
Ft. Worth TX 76116
(817) 732-0422

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date	Ship Via		Due Date	Terms						
01/16/2014	2064597		02/06/2014	21 Day Terms						
Purchase Order Number		Order Date	Salesperson	Order Taker		Our Order Number				
FRG19114011547990		01/16/2014	EG	WEB-2		455823				
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return City Reason
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26		
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84		
1.00	1.00	BAG	225750	Cilantro Taylor Farms C&W 4/1#		N	\$5.59	\$5.59		
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80		
1.00	1.00	CASE	174850	Lemon Six Choice 155 Ct		N	\$26.37	\$26.37		
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N	\$14.71	\$14.71		
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$16.20		
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu		N	\$16.68	\$16.68		
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40		

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% / month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$168.93
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$168.93



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5466
Fax: (214) 421-2222

Accounting: 1 -



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Invoice 183162

Customer FURRS / FUR191

Route: 118

Stop: 15



"101FURRS 183162"

Ship To:
Furr's #191 - Ft. Worth
3233 Altamere Dr.
Ft. Worth TX 76116
(817) 732-0422

NN-Did Not Need ND-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via	Order Date	Order Status	Order Number
01/16/2014	2066241	02/06/2014	21 Day Terms	
Quantity	Item Code	Description	Unit Price	Line Total
1.00	1.00 CASE	171400 Aspice Red XFCY 88 Ct	\$25.85	\$25.85
3.00	3.00 CASE	101250 Cabbage Green Medium Canon 45-50#	\$17.26	\$51.78
2.00	2.00 BAG	221400 Cabbage Red Shredded 1/8" 4/5#	\$6.64	\$13.28
2.00	2.00 CASE	108550 Lettuce Iceberg Liner 24 Ct	\$18.58	\$37.16
1.00	1.00 CASE	176950 Pineapple Premium Golden B Ct	\$17.16	\$17.16
1.00	1.00 CASE	242950 Spinach Flat 4/2.5#	\$15.55	\$15.55
2.00	2.00 FLAT	177450 Strawberry 8/1# Domes Dnscll	\$27.53	\$55.06
1.00	1.00 CASE	118100 Tomato Bulk 6x6 Large 25#	\$19.40	\$19.40

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 489e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

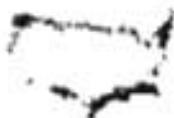
Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Non Taxable Subtotal	\$235.24
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$235.24



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: 1



Invoice 184746

Customer FURRS / FUR191

Route: 119

Stop: 8



101FURRS 184746

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #191 - Ft. Worth
3233 Allamere Dr
Ft. Worth TX 76116
(817) 732-0422

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms							
01/21/2014	2069500		02/11/2014	21 Day Terms							
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number					
FRG19114012048115			01/21/2014	EG	WEB-2	458589					
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
1.00	1.00	CASE	170400	Apple Gold Premium 88 Ct.	✓	N	\$33.85	\$33.85			
1.00	1.00	CASE	172750	Banana 5 Color 40#	✓	N	\$20.26	\$20.26			
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#	✓	N	\$17.13	\$17.13			
3.00	3.00	CASE	101250	Cabbage Green Medium Carton 45-50#	✓	N	\$17.26	\$51.78			
1.00	1.00	BAG	221400	Cabbage Red Shredded 1#	✓	N	\$6.64	\$6.64			
1.00	1.00	CASE	107650	Kale Premium 24 Ct.	✓	N	\$13.45	\$13.45			
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct.	✓	N	\$18.51	\$18.51			
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#	✓	N	\$16.50	\$16.50			
2.00	2.00	CASE	203550	Potato Sweet Jumbo 40#	✓	N	\$26.57	\$53.14			
1.00	1.00	SLB	117250	Tomatillo Bushel Peeled 28-30#	✓	N	\$6.89	\$6.89			

Wishing you a fresh and flavorful New Year!

The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorney's fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the P.A.C.A. trust.

Non Taxable Subtotal	\$237.95
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$237.95



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()

Invoice 186055

Customer FURRS / FUR191

Route: 119

Stop: 13



ID1FURRS 186055*

Bill To:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #191 - Ft. Worth
3233 Altamere Dr.
Ft. Worth TX 76116
(817) 732-0422

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms						
01/23/2014	202042		02/13/2014	21 Day Terms						
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number				
FRG19114012248179		01/23/2014	EG	WEB-2		460079				
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00	1.00	CASE	100700	Broccoli Crowns 16-20#		N		\$17.13	\$17.13	
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N		\$17.26	\$17.26	
1.00	1.00	BAG	221400	Cabbage Red Shredded 1/8" 4/5#		N		\$6.64	\$6.64	
1.00	1.00	BAG	225750	Cilantro Taylor Farms CBW 4/1#		N		\$5.59	\$5.59	
1.00	1.00	CASE	107650	Kale Premium 24 Ct		N		\$13.45	\$13.45	
1.00	1.00	CASE	174650	Lemon Sk Choice 165 Ct		N		\$26.32	\$26.32	
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N		\$18.58	\$18.58	
1.00	1.00	CASE	108550	Mesclun Mix 3#		N		\$8.35	\$8.35	
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N		\$17.20	\$17.20	
1.00	1.00	CASE	203550	Potato Sweet Jumbo 40#		N		\$26.57	\$26.57	
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N		\$27.53	\$27.53	

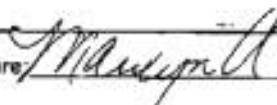
Delight your guests with fresh cut flowers for Valentine's Day!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 8(c) of the Perishable Agricultural Commodities Act, 1933 (7 U.S.C. 499et seq.). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Non Taxable Subtotal	\$184.62
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$184.62

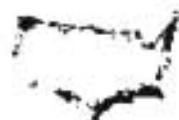
Cases= 9.00 Splits= 2.00

Signature  Page 1



P.O. Box 618484
Dallas, TX 75261
Phone: (214) 421-5666
Fax: (214) 421-2222

Accounting: 1 -



Invoice 187383

Customer FURRS / FUR191

Route: 119

Stop: 15



101FURRS 187383

Bill To:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #101 - Ft. Worth
3233 Altamere Dr
Ft. Worth TX 76116
(817) 732-0422

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms							
01/25/2014	2075339		02/15/2014	21 Day Terms							
Purchase Order Number			Order Date	Salesperson	Order Taker		Our Order Number				
FRG19114012448255			01/25/2014	EG	WEB-2		462001				
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
3.00	3.00	CASE	101250	Cabbage Green Medium Canon 45-50#		N	\$17.26	\$51.78			
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84			
1.00	1.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$13.45			
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51			
1.00	1.00	10LB	114700	Pepper Jalapeno 35-40#		N	\$14.08	\$14.08			
1.00	1.00	CASE	176950	Pineapple Premium Golden 8 Ct		N	\$17.16	\$17.16			
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$27.53			
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40			

Delight your guests with fresh cut flowers for Valentine's Day!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 486e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

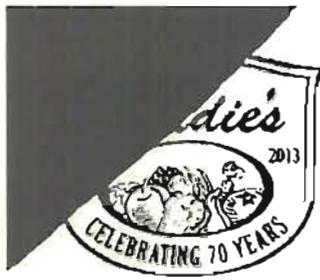
Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Non Taxable Subtotal	\$175.75
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$175.75

Cases= 0.00 Splits= 1.00

Signature: *Maia Pohl*

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 281-2842

Ship To:
Furr's #191 - Ft. Worth
3233 Altamere Dr.
Ft. Worth TX 76116
(817) 732-0422

101FURRS 188869*



NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via	Due Date	Terms			
Purchase Order Number		Order Date	Shipment	Order Taker	Our Order Number	
FRG19114012748325		01/28/2014	EG	WEB-2	463352	
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO
1.00	1.00	CASE	172750	Banana 5 Color 40#	✓	N
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#	✓	N
1.00	0.00	BAG	225750	Cilantro Taylor Farms C&W 4/1#	✓	N
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#	✓	N
1.00	1.00	CASE	107650	Kale Premium 24 Cl	✓	N
1.00	1.00	CASE	174650	Lemon Sk Choice 165 Cl	✓	N
1.00	1.00	CASE	109550	Mesclun Mix 3#	✓	N
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu	✓	N
2.00	2.00	CASE	203550	Potato Sweet Jumbo 40#	✓	N
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#	✓	N

✓ 1/2 bushel

Delight your guests with fresh cut flowers for Valentine's Day!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 498e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$192.81
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$192.81



P.O. Box 610484
Dallas, TX 75264
Phone: (214) 426-5666
Fax: (214) 431-2222

Accounting: () -

Invoice 189204

Customer FURRS / FUR191

Route: 805

Stop: 19



"01FURRS 189204"

Bill To:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano, TX 75074
(214) 291-2842

Ship To:

Furr's #191 - Ft. Worth
3233 Altamere Dr.
Ft. Worth TX 76116
(817) 732-0422

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms					
01/28/2014			02/18/2014	21 Day Terms					
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number			
FRG191140127483			01/28/2014	EG	LRODRIGUEZ	463704			
Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00	1.00	BAG	225750	Cilantro Taylor Farms C&W 4/1#	N	\$5.59	\$5.59		

Delight your guests with fresh cut flowers for Valentine's Day!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 8(c) of the Perishable Agricultural Commodities Act, 1938 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$5.59
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$5.59



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5466
Fax: (214) 421-2222

Accounting: () -

Invoice 190106

Customer FURRS / FUR191

Route: 119

Stop: 10



101FURRS 190106

Bill To:

Furr's Family Dining
2701 E. Plaza Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #191 - Ft. Worth
3233 Altamere Dr.
Ft. Worth TX 76116
(817) 732-0422

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms						
01/30/2014	2080484		02/20/2014	21 Day Terms						
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number				
FRG19114012948398			01/30/2014	EG	WEB-2	464827				
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00	1.00	CASE		100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13	
3.00	3.00	CASE		101250	Cabbage Green Medium Carton 45.50#		N	\$17.26	\$51.78	
1.00	1.00	CASE		175700	Orange Sk Choice 088 Cl		N	\$26.08	\$26.08	
3.00	3.00	CASE		203550	Potato Sweet Jumbo 40#		N	\$26.57	\$79.71	
2.00	2.00	FLAT		177450	Strawberry 8/1# Domes Discard		N	\$27.53	\$55.06	

Delight your guests with fresh cut flowers for Valentine's Day!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% / month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$229.76
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$229.76

Cases= 10.00 Splits= 0.00

Signature: _____



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-3222

Accounting: ()

Invoice 191323

Customer FURRS / FUR191

Route: 119

Stop: 13



101FURRS 191323

BILL To:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #191 - Ft. Worth
3233 Altamere Dr
Ft. Worth TX 76116
(817) 732-0422

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BO-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms							
02/01/2014	2083237		02/22/2014	21 Day Terms							
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number					
FRG19114013148460			02/01/2014	EG	WEB-2	466878					
Quantity		Item Code	Description			COO	Tax	Unit Price	Amount		
Ordered	Shipped	Pack							Return City Reason		
1.00	1.00	CASE	Apple Red XFCY 88 Ct				N	\$25.85	\$25.85		
1.00	1.00	CASE	Banana S Color 40#				N	\$20.26	\$20.26		
2.00	2.00	BAG	Cabbage Red Shredded 1/8" 4/5#				N	\$6.64	\$13.28		
1.00	1.00	SACK	Carrot Medium Table 25#				N	\$13.84	\$13.84		
2.00	2.00	CASE	Lettuce Iceberg Liner 24 Ct				N	\$18.58	\$37.16		
1.00	1.00	CASE	Lettuce Romaine 24 Ct				N	\$18.51	\$18.51		
2.00	2.00	SACK	Onion Yellow Jumbo 50#				N	\$17.20	\$34.40		
1.00	1.00	CASE	Pineapple Premium Golden 8 Ct				N	\$17.16	\$17.16		
1.00	1.00	FLAT	Strawberry 8/1# Domes Dnscll				N	\$27.53	\$27.53		
1.00	1.00	CASE	Tomato Bulk 6x6 Large 25#				N	\$19.40	\$19.40		

Delight your guests with fresh cut flowers for Valentine's Day!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

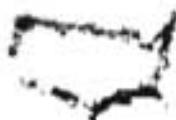
Interest at 1 5% /month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$227.39
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$227.39



P.O. Box 648484
Dallas, TX 75261
Phone: (214) 426-5866
Fax: (214) 421-2222

Accounting: 1 -



Invoice 113917

Customer FURRS / FUR234

Route: 112

Stop: 6



101FURRS 113917

Bill To:

Furr's Family Dining
2701 E. Piano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #234 - Dallas
6465 Samuel Blvd
Dallas TX 75228
(214) 321-8070

NN-Did Not Need ND-Did Not Order DO-OverOrdered MK-Mkt-keyed SH-Short On Truck BD-Bad Product SW-Mkt-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date		Terms							
09/28/2013	1936773		10/19/2013		21 Day Terms							
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number			
FRG23413092744334			09/28/2013		EG		WEB-2		154852			
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason		
1.00	1.00	CASE	172750	Banana 5 Color 40#		N		\$20.20	\$20.20			
2.00	2.00	CASE	101250	Cabbage Green Medium Canon 45-50#		N		\$17.26	\$34.52			
2.00	2.00	BAG	221400	Cabbage Red Shredded 1/8" 4/5#		N		\$6.64	\$13.28			
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N		\$14.09	\$14.09			
2.00	0.00	BAG	225750	Cilantro Taylor Farms C&W 4/1#		N		\$5.59	\$0.00			
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N		\$21.80	\$21.80			
1.00	1.00	CASE	601350	Eggs Large 15 Dozen		N		\$19.95	\$19.95			
1.00	1.00	CASE	173600	Grapes Red Seedless 16-20#		N		\$23.82	\$23.82			
1.00	1.00	CASE	107650	Kale Premium 24 Ct		N		\$13.45	\$13.45			
2.00	2.00	CASE	174650	Lemon Sk Choice 165 Ct		N		\$24.41	\$48.82			
2.00	2.00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N		\$18.56	\$37.12			
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N		\$18.51	\$18.51			
1.00	1.00	CASE	109750	Mesclun Mix 4/3#		N		\$24.35	\$24.35			
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N		\$14.11	\$14.11			
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N		\$16.20	\$16.20			
1.00	1.00	CASE	175700	Orange Sk Choice 688 Ct		N		\$23.56	\$23.56			
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu		N		\$16.68	\$16.68			

Get the inside scoop with a Hardie's warehouse tour!

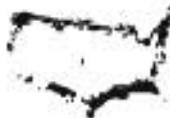
The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1936 (7 U.S.C. 499ee(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-3666
Fax: (214) 421-2222

Accounting: ()



Invoice 113917

Customer FURRS / FUR234

Route: 112

Stop: 6



101FURRS 113917

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #234 - Dallas
6465 Samuell Blvd
Dallas TX 75228
(214) 321-8070

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms							
09/26/2013	1936773		10/19/2013	21 Day Terms							
Purchase Order Number			Order Date	Salesperson	Order Taker		Our Order Number				
FRG23413092744334			09/26/2013	CG	WEB-2		154852				
Quantity		Item Code	Description		COO	Tax	Unit Price	Amount	Return Qty Reason		
Ordered	Shipped	Pack									
1.00	1.00	CASE	178950 Pineapple Premium Golden 6 Ct			N	\$17.16	\$17.16			
1.00	1.00	CASE	203550 Potato Sweet Jumbo 40#			N	\$24.97	\$24.97			
1.00	1.00	CASE	242950 Spinach Flat 4/2 5#			N	\$15.55	\$15.55			
2.00	2.00	FLAT	177450 Strawberry 8/1# Domes Onscroll			N	\$14.79	\$29.58			
1.00	1.00	CASE	118100 Tomato Bulk 6x6 Large 25#			N	\$19.40	\$19.40			
1.00	1.00	SACK	119550 Turnip 25#			N	\$23.80	\$23.80			

Get the inside scoop with a Hardie's warehouse tour!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Non Taxable Subtotal	\$490.98
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$490.98



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: 1 -

Invoice 154694

Customer FURRS / FUR234

Route: 137

Stop: 9



101FURRS 154694*

Bill To:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano, TX 75074
(214) 291-2842

Ship To:

Furr's #234 - Dallas
6465 Samuel Blvd
Dallas, TX 75228
(214) 321-8070

NN-Did Not Need NO-Did Not Order OO-OverOrdered MM-Mis-keyed SH-Shot On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms						
11/26/2013	2005854		12/17/2013	21 Day Terms						
Purchase Order Number			Order Date	Salesperson		Order Taker	Our Order Number			
FRG23413112646330			11/26/2013	EG		WEB-2	366745			
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00	1.00	CASE	170650	Apple GS Premium 68 Ct				N	\$35.75	\$35.75
1.00	1.00	CASE	171400	Apple Red XFCY 68 Ct				N	\$29.75	\$29.75
1.00	1.00	CASE	172750	Banana 5 Color 80 Ct				N	\$20.20	\$20.20
2.00	2.00	CASE	100700	Broccoli Crowns 16-20#				N	\$17.13	\$34.26
4.00	4.00	CASE	101250	Cabbage Green Medium Canon 45-50#				N	\$17.26	\$69.04
1.00	1.00	CASE	221400	Cabbage Red Shredded 1/8" 4/5#				N	\$20.45	\$20.45
2.00	2.00	SACK	101900	Carrot Medium Table 25#				N	\$14.34	\$28.68
1.00	1.00	CASE	102100	Cauliflower 12 Ct Cello				N	\$17.48	\$17.48
2.00	2.00	BAG	225750	Chamco Taylor Farms C&W 4/1#				N	\$5.56	\$11.12
2.00	2.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#				N	\$21.80	\$43.60
2.00	2.00	CASE	601350	Eggs Large 15 Dozen				N	\$26.73	\$53.46
2.00	2.00	CASE	107650	Kale Premium 24 Ct				N	\$13.45	\$26.90
2.00	2.00	CASE	174650	Lemon Sk Choice 165 Ct				N	\$22.56	\$45.12
2.00	2.00	CASE	108550	Lettuce Iceberg Liner 24 Ct				N	\$18.58	\$37.16
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct				N	\$18.51	\$18.51
1.00	1.00	CASE	109750	Mesclun Mix 4/3#				N	\$24.35	\$24.35
1.00	1.00	SACK	200150	Onion Red Jumbo 25#				N	\$14.11	\$14.11

We will be closed for Thanksgiving starting Weds (11/27) at 1pm. Pre-cut orders

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1938 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: JG SC CJedra

Page 1



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: 1 -

Invoice 154694

Customer FURRS / FUR234

Route: 132

Stop: 9



"101FURRS 154694"

Bill To:
Furr's Family Dining
2701 E. Plaza Parkway
Suite 200
Plano TX 75074
(214) 281-2842

Ship To:
Furr's #234 - Dallas
6465 Samuell Blvd
Dallas TX 75228
(214) 321-8070

NN-Did Not Need ND-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BG-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Items							
11/26/2013	2005854		12/17/2013	Day Terms							
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number					
FRG23413112546330			11/26/2013	EG	WEB	366745					
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
2.00	2.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$32.40			
1.00	1.00	CASE	175700	Orange Sk Choice 088 Ct.		N	\$22.88	\$22.88			
1.00	1.00	10LB	114700	Pepper Jalapeno 35-40#		N	\$14.98	\$14.98			
1.00	1.00	CASE	176650	Pineapple Premium Golden 8 Ct		N	\$17.16	\$17.16			
6.00	6.00	CASE	203550	Potato Sweet Jumbo 40#		N	\$25.47	\$152.82			
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55			
7.00	7.00	FLAT	177450	Strawberry 8/1# Domes Orscott		N	\$22.09	\$154.63			
2.00	2.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$38.80			
1.00	1.00	BOX	177750	Watermelon 1 Ct.		N	\$10.00	\$10.00			

We will be closed for Thanksgiving starting Weds (11/27) at 1pm. Pre-cut orders

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 489e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.3% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal
Taxable Subtotal
Tax: 0.000%
Total Invoice

\$989.16
\$0.00
\$0.00
\$989.16

Cases= 47.00 Splits= 2.00

Signature: _____

Page 2



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()

Invoice 171026

Customer FURRS / FUR234

Route: 132

Stop: 7



"101FURRS 171026"

Bill To:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #234 - Dallas
6465 Samuel Blvd
Dallas TX 75228
(214) 321-8070

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date		Terms					
12/26/2013	2038139		01/16/2014		21 Day Terms					
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return City	Reason
1.00	1.00	CASE	170650	Apple GS Premium 88 Ct.		N	\$37.85	\$37.85		
1.00	1.00	CASE	171400	Apple Red XFCY 88 Ct.		N	\$25.85	\$25.85		
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45.50#		N	\$17.26	\$17.26		
1.00	1.00	BAG	221400	Cabbage Red Shredded 1/8" 4/5#		N	\$6.64	\$6.64		
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$14.34	\$14.34		
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45.55#		N	\$21.80	\$21.80		
1.00	1.00	CASE	173800	Grapes Red Seedless 18-20#		N	\$38.38	\$38.38		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#		N	\$16.50	\$16.50		
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$16.20		
1.00	1.00	10LB	114700	Pepper Jalapeno 35-40#		N	\$14.08	\$14.08		
1.00	1.00	CASE	203550	Potato Sweet Jumbo 40#		N	\$25.57	\$25.57		
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40		

Ask about our HOT BUY on Cauliflower this week!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% / month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Non Taxable Subtotal	\$272.38
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$272.38

Cases= 11.00 Splits= 2.00

Signature: 

Page 1



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-3222

Accounting: 100



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Invoice 173953

Customer FURRS / FUR234

Route: 132
Stop: 10



101FURRS 173953

Ship To:
Furr's #234 - Dallas
6465 Samuell Blvd
Dallas TX 75228
(214) 321-8070

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms					
01/02/2014	2046270		01/23/2014	21 Day Terms					
Purchase Order Number			Order Date	Salesperson	Order Taker		Our Order Number		
FRG23414010147515			01/02/2014	EG	WEB-2		446738		
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax		
Ordered	Shipped	Pack				Unit Price	Amount		
2.00	2.00	CASE	100700	Broccoli Crowns 16-20#		N \$17.13	\$34.26		
2.00	2.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N \$17.26	\$34.52		
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N \$14.34	\$14.34		
1.00	1.00	CASE	102750	Cucumber Select 1 1/8 Bu 45-55#		N \$21.80	\$21.80		
1.00	1.00	CASE	601350	Eggs Large 15 Dozen		N \$26.88	\$26.88		
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N \$16.20	\$16.20		
3.00	3.00	CASE	116950	Squash Yellow Straight Med 23-25#		N \$16.66	\$49.98		

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$197.98
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$197.98



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()

Invoice 175046

Customer FURRS / FUR234

Route: 112

Stop: 5



101FLURRS 175046

Bill To:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #234 - Dallas
6465 Samuell Blvd
Dallas TX 75228
(214) 321-8070

NN-Did Not Need ND-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms						
01/04/2014	2049425		01/25/2014	21 Day Terms						
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number				
FRG23414010347596			01/04/2014	EG	WEB-2	448712				
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return City Reason
1.00	1.00	CASE	171400	Apple Red XFCY 88 Ct		N	\$25.85	\$25.85		
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26		
2.00	2.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$34.52		
2.00	2.00	BAG	221400	Cabbage Red Shredded 1/8" 4/5#		N	\$6.64	\$13.28		
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$14.34	\$14.34		
1.00	1.00	BAG	225750	Cilantro Taylor Farms C&W 4/1#		N	\$5.59	\$5.59		
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80		
2.00	2.00	CASE	174650	Lemon Sk Choice 165 Ct.		N	\$26.32	\$52.64		
2.00	2.00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N	\$18.58	\$37.16		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
1.00	1.00	CASE	109750	Mesclun Mix 4/3#		N	\$24.35	\$24.35		
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N	\$14.71	\$14.71		
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$16.20		
1.00	1.00	CASE	114650	Pepper Green Bell Chop 1 1/9 Bu.		N	\$16.68	\$16.68		
1.00	1.00	CASE	176950	Pineapple Premium Golden 8 Ct.		N	\$17.16	\$17.16		
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55		
1.00	0.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$0.00		

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1934 (7 U.S.C. 489e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.6% per month added to unpaid balance. Buyer agrees to pay interest, attorney's fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: 

Page 1



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2332

Accounting: 13

Invoice 175046

Customer FURRS / FUR234

Route: 112

Stop: 5



101FURRS 175046*

Bill To:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #234 - Dallas
8465 Samuell Blvd
Dallas TX 75228
(214) 321-8070

NN-Did Not Need ND-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date		Terms					
01/04/2014	2049425		01/25/2014		21 Day Terms					
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number				
FRG23414010347596			01/04/2014	EG	WEB-2	448712				
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00	1.00	FLAT		177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$27.53	
2.00	2.00	CASE		118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$38.80	

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1938 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% / month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$414.93
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$414.93



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -

Invoice 175334

Customer FURRS / FUR234

Route: 802

Stop: 05



101FURRS 175334

Bill To:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #234 - Dallas
6465 Samuel Blvd
Dallas TX 75228
(214) 321-8070

NN-Did Not Need ND-Did Not Order OG-OverOrdered MK-Mis-keyed SH-Short On Trunk BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Term						
01/04/2014			01/25/2014	21 Day Terms						
Purchase Order Number			Order Date	Salesperson	Order Taker		Our Order Number			
n/s		01/04/2014	EG	JUAN			448836			
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00	1.00	CASE		I15950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$16.66	

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 489a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$16.66
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$16.66



P.O. Box 618484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: 1 -

Invoice 176750

Customer FURRS / FUR234

Route: 132

Stop: 10



101FURRS 176750



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #234 - Dallas
6465 Samuell Blvd
Dallas TX 75228
(214) 321-8070

ND-Did Not Need ND-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date		Terms					
01/07/2014	2053198		01/28/2014		21 Day Terms					
Purchase Order Number			Order Date	Salesperson		Order Taker	Our Order Number			
FRG23414010647681			01/07/2014	EG		WEB-2	450113			
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Roborn City Reason
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
3.00	3.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.28	\$51.84		
1.00	1.00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$26.32		
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$16.20		
1.00	1.00	CASE	175700	Orange Sk Choice 088 Ct		N	\$24.08	\$24.08		
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55		
2.00	2.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$33.32		
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40		

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$203.78
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$203.78

Cases= 11.00 Splits= 0.00

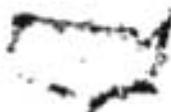
Signature:

Page: 1



P.O. Box 680484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-3222

Accounting: ()



Bill To:
Fun's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Fun's #234 - Dallas
6465 Samuell Blvd
Dallas TX 75228
(214) 321-8070

101FURRS 178101



NN-Did Not Need ND-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms						
01/09/2014	2056113		01/10/2014	21 Day Terms						
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number				
FRG23414010847757			01/09/2014	EG	WEB-7	451225				
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return City Reason
1.00	1.00	CASE	170650	Apple GS Premium 88 Ct.		N	\$37.85	\$37.85		
1.00	1.00	CASE	171400	Apple Red XFCY 88 Ct		N	\$25.85	\$25.85		
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26		
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84		
1.00	1.00	CASE	601350	Eggs Large 15 Dozen		N	\$24.88	\$24.88		
1.00	1.00	CASE	173800	Grapes Red Seedless 18-20#		N	\$38.38	\$38.38		
1.00	1.00	CASE	173905	Grapes White Seedless 18#		N	\$38.38	\$38.38		
1.00	1.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$13.45		
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$16.20		
1.00	1.00	10LB	114700	Pepper Jalapeno 35-40#		N	\$14.06	\$14.06		
1.00	1.00	CASE	114950	Pepper Red Bell Chopper 1 1/9 Bu		N	\$22.68	\$22.68		
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$27.53		

Wishing you a fresh and flavorful New Year!

The Perishable Agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(j) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 431e(j)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% / month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Non Taxable Subtotal	\$293.38
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$293.38

Cases= 11.00 Splits= 1.00

Signature: _____

Page 1



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-3666
Fax: (214) 428-2232

Accounting: 11

Invoice 179379

Customer FURRS / FUR234

Route: 132

Stop: 14



101FURRS 179379*

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano, TX 75074
(214) 291-2842

Ship To:
Furr's #234 - Dallas
6465 Samuell Blvd
Dallas TX 75228
(214) 321-8070

NN-Did Not Need ND-Did Not Order OO-OverOrdered MK-Miskeyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms						
01/11/2014	2059062		02/01/2014	21 Day Terms						
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number					
FR023414011047944		01/11/2014	EG	WEB-2	452927					
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00	1.00	CASE	100700		Broccoli Crowns 18-20#		N	\$17.13	\$17.13	
3.00	3.00	CASE	101250		Cabbage Green Medium Carton 45-50#		N	\$17.26	\$51.78	
2.00	2.00	BAG	221490		Cabbage Red Shredded 1/8" 4/5#		N	\$6.64	\$13.28	
1.00	1.00	SACK	101900		Carrot Medium Table 25#		N	\$13.84	\$13.84	
1.00	1.00	CASE	102100		Cauliflower 12 Ct Cello		N	\$17.48	\$17.48	
2.00	2.00	BAG	225750		Cilantro Taylor Farms C&W 4/1#		N	\$5.59	\$11.18	
1.00	1.00	CASE	102750		Cucumber Select 1 1/8 Bu 45-55#		N	\$21.80	\$21.80	
2.00	2.00	CASE	174650		Lemon Sk Choice 165 Ct		N	\$26.32	\$52.64	
2.00	2.00	CASE	108550		Lettuce Iceberg Liner 24 Ct		N	\$18.58	\$37.16	
1.00	1.00	CASE	108850		Lettuce Romaine 24 Ct		N	\$18.51	\$18.51	
1.00	1.00	CASE	109750		Mesclun Mix 4/3#		N	\$24.35	\$24.35	
1.00	1.00	SACK	200150		Onion Red Jumbo 25#		N	\$14.21	\$14.21	
1.00	1.00	SACK	200600		Onion Yellow Jumbo 50#		N	\$16.20	\$16.20	
1.00	1.00	CASE	178950		Pineapple Premium Golden 8 Ct.		N	\$17.16	\$17.16	
1.00	1.00	CASE	242950		Spinach Flat 4/2.5#		N	\$15.55	\$15.55	
2.00	2.00	CASE	116950		Squash Yellow Straight Med 23-25#		N	\$16.66	\$33.32	
1.00	1.00	FLAT	177450		Strawberry 8/1# Domes Driscoll		N	\$27.53	\$27.53	

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 489e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: 

Page 1



P.O. Box 658484
Dallas, TX 75261
Phone: (214) 426-5446
Fax: (214) 428-2222

Accounting: ()

Invoice 179379

Customer FURRS / FUR234

Route: 132

Stop: 14



101FURRS 179379

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #234 - Dallas
6465 Samuel Blvd
Dallas TX 75228
(214) 321-8070

NN-Did Not Need ND-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via	Due Date	Terms					
01/11/2014	2059062	02/01/2014	21 Day Terms					
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number			
FRG23414011047844		01/11/2014	EG	WEB-2	452927			
Quantity	Item Code	Description	COO	Tax	Line Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack						
- 2.00	2.00	CASE	118100	Tomato Bulk 6x6 Large 25#	N	\$19.40	\$38.80	

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 488e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Non Taxable Subtotal	\$441.92
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$441.92



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5466
Fax: (214) 421-2223

Accounting: ()

Invoice 180888

Customer FURRS / FUR234

Route: 132
Stop: 13



"101FURRS 180888"

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #234 - Dallas
6465 Samuel Blvd
Dallas TX 75228
(214) 321-8070

NN-Did Not Need ND-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date	Ship Via		Due Date	Terms						
01/14/2014	2052213		02/04/2014	21 Day Terms						
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number					
FRG23414011347918		01/14/2014	EG	WEB-2	454506					
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00	1.00	CASE	171400	Apple Red XFCY 88 Ct.		N	\$25.85	\$25.85		
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.28	\$20.28		
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84		
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$16.20		
1.00	1.00	CASE	176950	Pineapple Premium Golden 8 Ct.		N	\$17.16	\$17.16		
1.00	1.00	CASE	158100	Tomato Bulk 5x5 Large 25#		N	\$19.40	\$19.40		

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% / month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Non Taxable Subtotal	\$112.71
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$112.71



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()

Invoice 182128

Customer FURRS / FUR234

Route: 132

Stop: 8



101FURRS 182128



Bill To:

Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #234 - Dallas
6465 Samuell Blvd
Dallas TX 75228
(214) 321-8070

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms			
01/16/2014	2064082		02/06/2014	21 Day Terms			
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number		
FRG23414011547977		01/16/2014	EG	WEB-2	455521		
Quantity	Item Code	Description	COO	Tax	Unit Price	Amount	Return City Reason
Ordered	Shipped	Pack					
1.00	1.00	CASE 100700	Broccoli Crowns 18-20#	N	\$17.13	\$17.13	
2.00	2.00	CASE 101250	Cabbage Green Medium Canon 45-50#	N	\$17.26	\$34.52	
1.00	1.00	SACK 101900	Carrot Medium Table 25#	N	\$13.84	\$13.84	
1.00	1.00	CASE 102750	Cucumber Select 1 1/9 Bu 45-55#	N	\$21.80	\$21.80	
1.00	1.00	CASE 601350	Eggs Large 15 Dozen	N	\$22.88	\$22.88	
1.00	1.00	CASE 107650	Kale Premium 24 Cl	N	\$13.45	\$13.45	
1.00	1.00	CASE 109750	Mesclun Mix 4/3#	N	\$24.35	\$24.35	
1.00	1.00	SACK 200600	Onion Yellow Jumbo 50#	N	\$16.20	\$16.20	
1.00	1.00	CASE 114550	Pepper Green Bell Chop 1 1/9 Bu	N	\$16.68	\$16.68	
1.00	1.00	CASE 242950	Spinach Flat 4/2 5#	N	\$15.55	\$15.55	
1.00	1.00	FLAT 177450	Strawberry & 1# Domes Driscoll	N	\$27.53	\$27.53	

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 489c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of load or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorney's fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$223.93
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$223.93